

FIG. 1

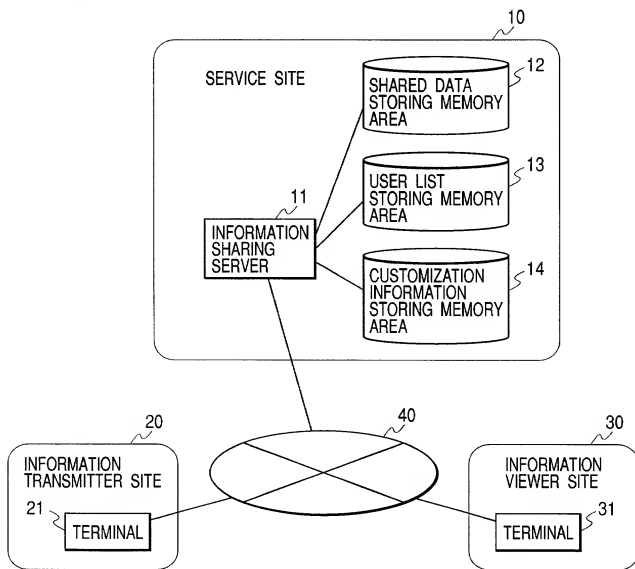


FIG. 2

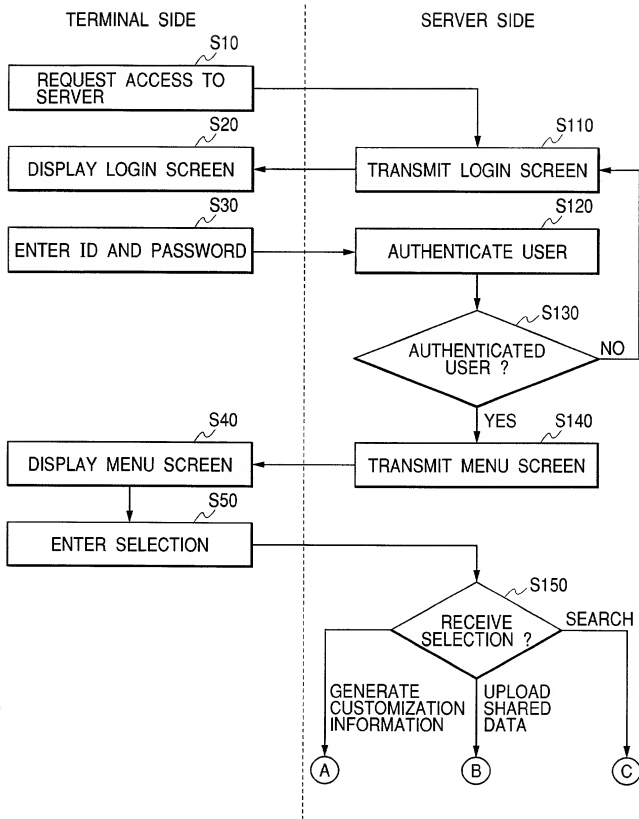


FIG. 3

300

USER AUTHENTICATION

USER ID :  310

PASSWORD :  320

330  340

FIG. 4

410 420 430 440 450

USER ID	PASSWORD VALIDATION DATA	CUSTOMIZATION GROUP ID	CUSTOMIZATION AUTHORITY POSSESSION INDICATION CODE	TRANSMITTER /RECEIVER DISCRIMINATION CODE
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400

FIG. 5

500

FUNCTION MENU LIST

- GENERATE CUSTOMIZATION INFORMATION
- UPLOAD SHARED DATA
- SEARCH

FIG. 6

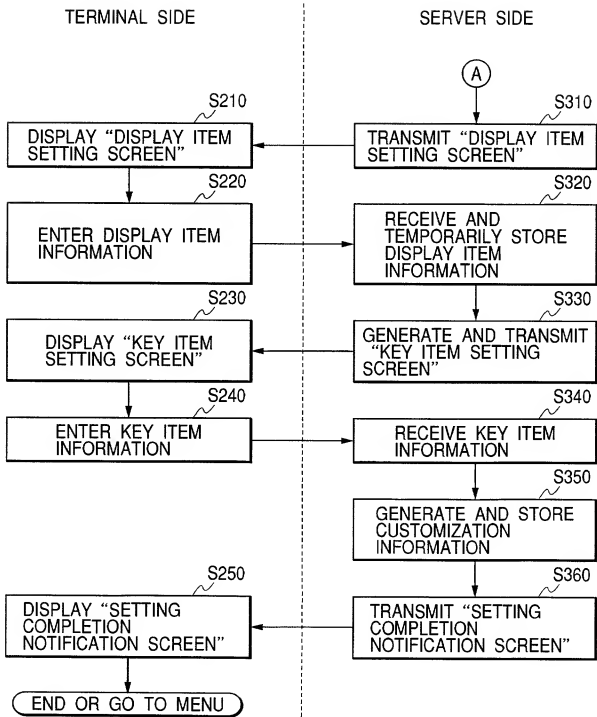


FIG. 7

CUSTOMIZATION INFORMATION SETTING (DISPLAY ITEMS)

◆ SELECT DISPLAY ITEMS

<input checked="" type="checkbox"/> 1. DATE OF CREATION OF DATA	DATE OF UPDATE	1 ▼	<input checked="" type="checkbox"/> 11. ITEM NAME		9 ▼
<input checked="" type="checkbox"/> 2. ORDER NUMBER	ORDER NUMBER	2 ▼	<input type="checkbox"/> 12. ITEM CODE FOR ORDER RECEIVER		▼
<input checked="" type="checkbox"/> 3. SERIAL NUMBER	SERIAL NUMBER	3 ▼	<input checked="" type="checkbox"/> 13. ITEM CODE FOR ORDER ISSUER	DRAWING NUMBER	10 ▼
<input type="checkbox"/> 4. COCK CLASS		▼	<input checked="" type="checkbox"/> 14. DELIVERY DATE	REQUESTED DELIVERY DATE	11 ▼
<input checked="" type="checkbox"/> 5. YEAR/MONTH/DAY OF ORDER	DATE OF ORDER	4 ▼	<input type="checkbox"/> 15. PURCHASER		▼
<input checked="" type="checkbox"/> 6. UNIT		5 ▼	<input type="checkbox"/> 16. DELIVERED QUANTITY		▼
<input type="checkbox"/> 7. UNIT PRICE		6 ▼	<input type="checkbox"/> 17. RESERVED 1 (NUMERICAL VALUE)		▼
<input type="checkbox"/> 8. UNIT PRICE CLASS		▼	<input type="checkbox"/> 18. RESERVED 2 (NUMERICAL VALUE)		▼
<input checked="" type="checkbox"/> 9. ORDERED QUANTITY	ORDERED QUANTITY	7 ▼	<input type="checkbox"/> 19. RESERVED 3 (CHARACTERS)		▼
<input checked="" type="checkbox"/> 10. AMOUNT OF MONEY FOR ORDER	TOTAL AMOUNT OF MONEY	8 ▼	<input checked="" type="checkbox"/> 20. RESERVED 4 (DATE)	CONFIRMATION DATE	12 ▼

55 SET 56 CANCEL

FIG. 8

ITEM ID	TO BE DISPLAYED OR NOT	NAME TO BE DISPLAYED	DISPLAY POSITION
a	1	DATE OF UPDATE	1
b	1	ORDER NUMBER	2
c	1	SERIAL NUMBER	3
d	0	NULL	NULL
e	1	DATE OF ORDER	4
⋮	⋮	⋮	⋮

FIG. 9

1300

**CUSTOMIZATION INFORMATION SETTING (KEY ITEMS)**

◆ **SELECT SEARCH KEYS**

<input type="checkbox"/> 1. DATE OF UPDATE	<input type="checkbox"/> 4. DATE OF ORDER	<input type="checkbox"/> 7. ORDERED-QUANTITY	<input type="checkbox"/> 10. DRAWING NUMBER
<input checked="" type="checkbox"/> 2. ORDER NUMBER	<input type="checkbox"/> 5. UNIT	<input type="checkbox"/> 8. TOTAL AMOUNT OF MONEY	<input type="checkbox"/> 11. REQUESTED DELIVERY DATE
<input checked="" type="checkbox"/> 3. SERIAL NUMBER	<input type="checkbox"/> 6. UNIT PRICE	<input type="checkbox"/> 9. ITEM NAME	<input type="checkbox"/> 12. CONFIRMATION DATE

◆ **SELECT DEFAULT SORT KEYS**

SORT KEY 1:  SORT KEY 2:

FIG. 10

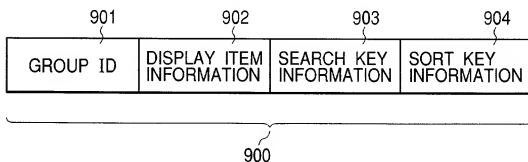


FIG. 11

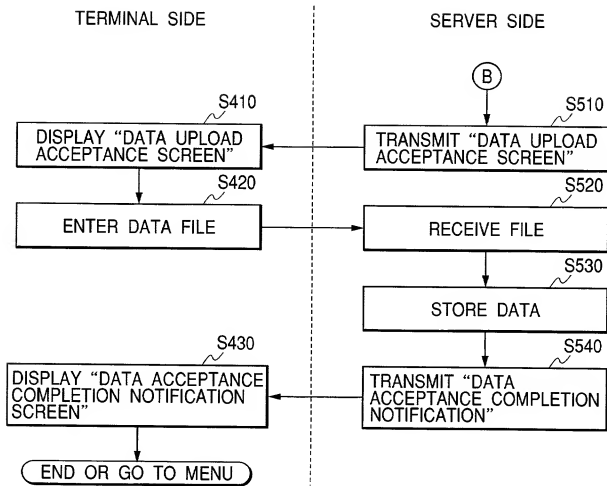


FIG. 12

1100

UPLOAD DATA

FILE NAME:  1110  1120

1130  1140

FIG. 13

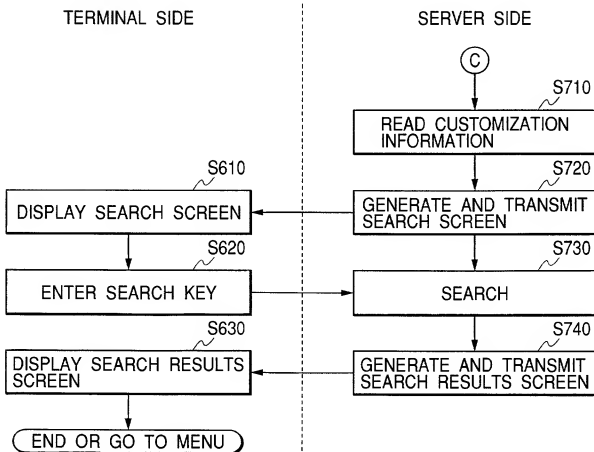




FIG. 14

1300

ENTER SEARCH CONDITIONS

ENTER SEARCH CONDITIONS AND PRESS SEARCH BUTTON

ORDER NUMBER  1310

SERIAL NUMBER  1320

1330
  1340

FIG. 15

1400

SEARCH RESULTS

1410											
DATE OF UPDATE	ORDER NUMBER	SERIAL NUMBER	DATE OF ORDER	UNIT	UNIT PRICE	ORDERED QUANTITY	TOTAL AMOUNT OF MONEY	ITEM NAME	DRAWING NUMBER	REQUESTED DELIVERY DATE	CONFIRMATION DATE
000321	3241	245	000305	PIECES	200	20	4,000	APOE	187367	000407	000320
000321	3244	245	000305	PIECES	300	30	9,000	APPQ	187445	000407	000320
000321	3259	248	000312	PIECES	100	30	3,000	BBOE	183978	000421	000320
000321	3277	205	000319	PIECES	200	20	4,000	QOLP	199201	000428	000320

NUMBER OF HITS: 1~4/4

SORT KEY 1:  1420

SORT KEY 2:  1430

1440